

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHEILA A JONES § Case No.: 08-04667  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/29/2008.
- 2) This case was confirmed on 04/23/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/10/2009, 07/13/2009, 09/28/2009, 01/12/2010, 06/10/2010, 09/09/2010, 01/12/2011, 05/04/2011.
- 5) The case was completed on 07/12/2011.
- 6) Number of months from filing to the last payment: 40
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,280.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,485.00
Less amount refunded to debtor	\$ 171.50
<b>NET RECEIPTS</b>	<b>\$ 4,313.50</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,479.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 269.19
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 3,748.19

Attorney fees paid and disclosed by debtor	\$ 21.00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	596.00	778.77	778.77	77.88	.00
US CELLULAR	UNSECURED	79.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	521.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	600.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	750.00	2,945.00	2,945.00	294.50	.00
CITY OF CHICAGO PARK	UNSECURED	250.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	300.00	NA	NA	.00	.00
BANCO POPULAR	UNSECURED	355.13	NA	NA	.00	.00
DIRECT TV	UNSECURED	300.00	NA	NA	.00	.00
EMERGENCY PYSICIANS	UNSECURED	117.00	NA	NA	.00	.00
FAIRLANE CREDIT	UNSECURED	2,507.75	NA	NA	.00	.00
H&R BLOCK	UNSECURED	476.02	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	439.00	NA	NA	.00	.00
UNIV OF CHGO ANESTHE	UNSECURED	707.00	NA	NA	.00	.00
WESTLAKE HOSPITAL	UNSECURED	50.00	NA	NA	.00	.00
LASALLE BANK	UNSECURED	500.00	NA	NA	.00	.00
DAVID L YANOFF	UNSECURED	1,500.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	1,580.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	217.00	NA	NA	.00	.00
ST ANTHONY EMERGENCY	UNSECURED	325.00	NA	NA	.00	.00
ST ANTHONY EMERGENCY	UNSECURED	3.00	NA	NA	.00	.00
ST ANTHONY HOSPITAL	UNSECURED	144.46	NA	NA	.00	.00
METROPOLITAN ADVANCE	UNSECURED	58.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MICHAEL O'MALLEY	UNSECURED	375.00	NA	NA	.00	.00
ST ANTHONY HOSPITAL	UNSECURED	181.00	NA	NA	.00	.00
MOUNT SINAI HOSPITAL	UNSECURED	126.00	NA	NA	.00	.00
MOUNT SINAI HOSPITAL	UNSECURED	107.00	NA	NA	.00	.00
OSI COLLECTION SERVI	UNSECURED	150.00	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	25.00	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	25.00	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	50.00	NA	NA	.00	.00
R&R COUNTRY	UNSECURED	4,241.00	NA	NA	.00	.00
RESURRECTION HEALTH	UNSECURED	50.65	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	25.00	.00
SBC	UNSECURED	300.00	NA	NA	.00	.00
ST ANTHONY HOSPITAL	UNSECURED	7.20	NA	NA	.00	.00
ANDREW FAIR	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	1,679.27	1,679.27	167.93	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>5,653.04</b>	<b>565.31</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 3,748.19
Disbursements to Creditors	\$ 565.31

**TOTAL DISBURSEMENTS:** \$ 4,313.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/16/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.